

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13–Budget Release Order for an amount of Rs.43,86,000/- to the **Commissioner of AYUSH, Hyderabad** from the B.E. 2012-13 (Non-Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

G. O. Rt. No. 699

Dated 08.05.2012

Read:-

G.O.Rt.No.2168, Finance (Expr.Medical & Health–II) Department, Dt:27.04.2012.

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ORDER:

In pursuance of the Orders issued by the Finance (Expr.Medical & Health–II) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Commissioner of AYUSH, A.P., Hyderabad for an amount of **Rs.43,86,000/-** (Rupees forty three lakhs and eighty six thousands only) from the B.E. Provision 2012-13 (Non-Pan) under Green Channel scheme under the following schemes:-

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. In BE 2012-13	Additional Amount sanctioned	Amounts Reappro-priated	Total Provision in B.E. 2012-13	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Ayurvedic Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks: These releases shall be utilized as per the periodicity indicated in the G.O.Ms.No.147, Fin(BG.I) Dept, Dt.11-07-2011.									
1.	2210-05-101-00-04-210-211	V	2,08	---	---	2,08	--	2,08	---
Scheme Name: Ayurvedic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks: These releases shall be utilized as per the periodicity indicated in the G.O.Ms.No.147, Fin(BG.I) Dept, Dt.11-07-2011.									
2	2210-02-101-00-04-210-211	V	9,94	---	---	9,94	---	9,94	---
3	2210-04-101-00-04-210-211	V	1,75	---	---	1,75	---	1,75	---
Scheme Name: Drug Manufacture Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks: These releases shall be utilized as per the periodicity indicated in the G.O.Ms.No.147, Fin(BG.I) Dept, Dt.11-07-2011.									
4	2210-02-101-00-05-210-211	V	1,89	---	---	1,89	---	1,89	---
5	2210-02-103-00-05-210-211	V	1,89	---	---	1,89	---	1,89	---
6	2210-04-101-00-05-210-211	V	3,78	---	---	3,78	---	3,78	---
Scheme Name: Government Homeopathy Pharmacy ,Ramanthapur Hyderabad Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks: These releases shall be utilized as per the periodicity indicated in the G.O.Ms.No.147, Fin(BG.I) Dept, Dt.11-07-2011.									
7	2210-02-102-00-05-210-211	V	5,00	---	---	5,00	---	5,00	---
Scheme Name: Homeopathic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks: These releases shall be utilized as per the periodicity indicated in the G.O.Ms.No.147, Fin(BG.I) Dept, Dt.11-07-2011.									
8	2210-02-102-00-04-210-211	V	3,31	---	---	3,31	---	3,31	---
9	2210-04-102-00-04-210-211	V	2,84	---	---	2,84	---	2,84	---
Scheme Name: Homoeopathic Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks: These releases shall be utilized as per the periodicity indicated in the G.O.Ms.No.147, Fin(BG.I) Dept, Dt.11-07-2011.									
10	2210-05-102-00-04-210-211	V	4,02	---	---	4,02	---	4,02	---

(P.T.O.)

Scheme Name: Unani Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks: These releases shall be utilized as per the periodicity indicated in the G.O.Ms.No.147, Fin(BG.I) Dept, Dt.11-07-2011.									
11	2210-05-103-00-04-210-211	V	95	---	---	95	---	95	---
Scheme Name: Unani Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks: These releases shall be utilized as per the periodicity indicated in the G.O.Ms.No.147, Fin(BG.I) Dept, Dt.11-07-2011.									
12	2210-02-103-00-04-210-211	V	5,47	---	---	5,47	---	5,47	---
13	2210-04-103-00-04-210-211	V	94	---	---	94	---	94	---
	Total		43,86	---	---	43,86	---	43,86	

2. The Commissioner of AYUSH, A.P., Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SUDHIR
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner of AYUSH, A.P, Hyderabad
The Director of Treasuries & Accounts, AP, Hyderabad
The Pay & Accounts Officer, AP, Hyderabad
The Principal Accountant General (A&E), AP, Hyderabad
The Accountant General (Civil Audit), AP, Hyderabad
Copy to:
The Finance (Expr. HM&FW –II) Department.
The Financial Advisor, HM & FW Department.
SF/SC

//FORWARDED :: BY:: ORDER//

SECTION OFFICER